

12/16/09 17:01:33 INCLUDE: OPEN
po330-1s ONLY LATE; noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
msteed

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
52316 0	12/16/09	12/16/09		2594 IKON OFFICE SOLUTIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. IKON CONTRACT					1.00	.00	.00	1.00	3,546.12	3,546.12	.00
			116-490-549-4400	RENTALS AND LEASES							
*** TOTALS ***									3,546.12	3,546.12	.00
53279 0	12/16/09	12/16/09		4006 CITRUS CO BOCC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. FF TRAINING, BOOKS, SHIRTS					1.00	.00	.00	1.00	3,100.00	3,100.00	.00
			182-182-522-5500	TRAINING							
*** TOTALS ***									3,100.00	3,100.00	.00
53281 0	12/16/09	12/16/09		4006 CITRUS CO BOCC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. FF TRAINING, BOOKS, SHIRTS, ...					1.00	.00	.00	1.00	3,100.00	3,100.00	.00
			182-182-522-5500	TRAINING							
*** TOTALS ***									3,100.00	3,100.00	.00
53370 0	12/16/09	12/16/09		5477 WAYNE YOUNG							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. MOVE MOBILE FIRE STATION					1.00	.00	.00	1.00	7,850.00	7,850.00	.00
			001-100-519-3400	OTHER SERVICES							
*** TOTALS ***									7,850.00	7,850.00	.00
53420 0	12/16/09	12/16/09		543 DE LA PARTE & GILBERT, P.A.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. LEGAL SVCS CR 616					1.00	.00	.00	1.00	1,600.00	1,600.00	.00
			106-340-541-6101	PURCHASE RIGHT OF WAYS							
*** TOTALS ***									1,600.00	1,600.00	.00
53453 0	12/16/09	12/16/09		5073 GREEN CONSULTING GROUP, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. CONTRACT 09-10					1.00	.00	.00	1.00	24,000.00	24,000.00	.00
			001-140-515-3100	PROFESSIONAL SERVICES							
*** TOTALS ***									24,000.00	24,000.00	.00
53462 0	12/16/09	12/16/09		4353 KINLEY-HORN AND ASSOC, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. LEACHATE WATER DISPOSAL					1.00	.00	.00	1.00	4,850.00	4,850.00	.00
			104-170-534-3100	PROFESSIONAL SERVICES							
*** TOTALS ***									4,850.00	4,850.00	.00
53509 0	12/16/09	12/16/09		4006 CITRUS CO BOCC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd

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Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. FF TRAINING, BOOKS, SHIRTS,...					1.00	.00	.00	1.00	3,100.00	3,100.00	.00	
			182-182-522-5500	TRAINING								
*** TOTALS ***									3,100.00	3,100.00	.00	
53510 0	12/16/09	12/16/09		4006 CITRUS CO BOCC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. FF TRAINING, BOOKS, SHIRTS					1.00	.00	.00	1.00	3,100.00	3,100.00	.00	
			182-182-522-5500	TRAINING								
*** TOTALS ***									3,100.00	3,100.00	.00	
*** GRAND TOTALS *** #PO's									9	54,246.12	54,246.12	.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52316

To

☐

IKON OFFICE SOLUTIONS
PO BOX 770540
ATLANTA GA 30374-0540

☐

☐ DATE December 9, 2009

DEPT. _____

TRANSIT

☐ BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 116-490-549-4400		1	BLANKET PURCHASE ORDER IKON Contract New Contract Effective 10/01/09 through 9/30/10 @\$295.51 per month charge.	3,546.12	3,546.12
TERMS:				TOTAL	3,546.12

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 9, 2009

BOCC Department of Fire Rescue
Fire Training Center
3600 W. Sovereign Path-Suite 291
Lecanto, FL 34461

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	82-522-5500		Firefighter I & II Program for David Rogers Tuition (480 hours) Administrative Fee Books Class Shirts January 2010 through June 2010	2,660.00 100.00 300.00 40.00	2,660.00 100.00 300.00 40.00
TERMS:				TOTAL	3,100.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

December 9, 2009

DATE

BOCC Department of Fire Rescue
Fire Training Center
3600 W. Sovereign Path-Suite 291
Lecanto, FL 34461

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		Firefighter I & II Program for Sean Duffy		
			Tuition (480 hours)	2,660.00	2,660.00
			Administrative Fee	100.00	100.00
			Books	300.00	300.00
			Class Shirts	40.00	40.00
			January 2010 through June 2010		
TERMS:				TOTAL	3,100.00

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53370

TO

BUSHNELL, FLORIDA 33513-9402

December 15, 2009

Wayne Young
3901 CR 311
Bushnell, FL 33513

DATE County Buildings

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			QUOTE		
			Fire Services Mobile Relocation from Bushnell to Croom		
001	100-519-4600	1	Breakdown and move mobile office from Lawrence St to Croom Fire Station. Reset and do work designated in the scope of work provided by the B.O.C.C.	7,850.00	7,850.00
			See for more information		
			TERMS:		
				TOTAL	7,850.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53420

TO

BUSHNELL, FLORIDA 33513-9402

de la Parte & Gilbert, P.A.
101 East Kennedy Blvd., Suite 3400
Tampa, Fl. 33601-2350

DATE 12/10/00

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105-340-541-6101		1	CR 616	\$1,600.00	\$1,600.00
			Legal service estimates received from de la Parte & Gilbert, P.A.		
			TERMS:	TOTAL	\$1,600.00

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Green Consulting Group, Inc.
4070 United Avenue
Mount Dora, FL 32757

DATE December 10, 2009

DEPT. Planning

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	140-515-3100		Professional Consulting Services Green Consulting Group, Inc. is under contract for FY 2009-2010. Blanket PO, backup documentation provided		24,000.00
TERMS:				TOTAL	24,000.00

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OFFICER OR DEPT. HEAD

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ Kimley-Horn & Associates, Inc.
PO Box 932520
Atlanta, GA 31193

L

DATE 12/11/2009
DEPT. Solid Waste
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<i>P</i>	104-170-534-3100	1	Open purchase order for alternatives for leachate water disposal. Please see attached approved executive summary.	\$4,850.00	\$4,850.00
TERMS:				TOTAL	\$4,850.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

December 9, 2009

DATE

DEPT. Fire Services

BY

BOCC Department of Fire Rescue
Fire Training Center
3600 W. Sovereign Path-Suite 291
Lecanto, FL 34461

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5500		Firefighter I & II Program for Lawrence Crawford		
			Tuition (480 hours)	2,660.00	2,660.00
			Administrative Fee	100.00	100.00
			Books	300.00	300.00
			Class Shirts	40.00	40.00
			January 2010 through June 2010		
TERMS:				TOTAL	3,100.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

December 9, 2009

BOCC Department of Fire Rescue
Fire Training Center
3600 W. Sovereign Path-Suite 291
Lecanto, FL 34461

DATE _____
DEPT. Fire Services
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	82-522-5500		Firefighter I & II Program for Chris LaGrassa Tuition (480 hours) Administrative Fee Books Class Shirts January 2010 through June 2010	2,660.00 100.00 300.00 40.00	2,660.00 100.00 300.00 40.00
TERMS:				TOTAL	3,100.00

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